

**Registered Number SC443466**

**EVOLVE AND EMERGE LIMITED**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	202	273
		<u>202</u>	<u>273</u>
<b>Current assets</b>			
Debtors		16,524	9,600
Cash at bank and in hand		57,363	54,840
		<u>73,887</u>	<u>64,440</u>
<b>Creditors: amounts falling due within one year</b>		(22,237)	(32,609)
<b>Net current assets (liabilities)</b>		<u>51,650</u>	<u>31,831</u>
<b>Total assets less current liabilities</b>		<u>51,852</u>	<u>32,104</u>
<b>Total net assets (liabilities)</b>		<u>51,852</u>	<u>32,104</u>
<b>Capital and reserves</b>			
Called up share capital	3	12	12
Profit and loss account		51,840	32,092
<b>Shareholders' funds</b>		<u>51,852</u>	<u>32,104</u>

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 November 2015

And signed on their behalf by:

**Mrs PE Macdonald, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover includes VAT as the company is on the Flat Rate Scheme and its applicable rate is 14%.

**Tangible assets depreciation policy**

depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures & Fittings 25%

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2014	285
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>285</u>
<b>Depreciation</b>	
At 1 March 2014	12
Charge for the year	71
On disposals	-
At 28 February 2015	<u>83</u>
<b>Net book values</b>	
At 28 February 2015	<u><u>202</u></u>
At 28 February 2014	<u><u>273</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
12 Ordinary shares of £1 each	12	12

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